## STEPTOE & JOHNSON Project Category Summary Report Through 27th Interim Period WR GRACE

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Cumulative 4 <sup>th</sup> Qtr. (Through March, 2002)	\$264,446.00	16,950.00	14,980.00	16,350.49	\$312,726.49
4 <sup>th</sup> Qtr. (Jan., Feb., Mar., 2002)	\$79,290	3,640	11,480	8,274.48	\$102,684.48
Cumulative 3 <sup>rd</sup> Qtr. (Through Dec. 2001)	\$185,156	13,310	3,500	8,076.01	\$210,042.01
3 <sup>rd</sup> Qtr. (Oct., Nov., Dec., 2001)	\$67,208.00	0		966.72	69,679.72
Cumulative 2 <sup>nd</sup> Qtr. (Through Sept., 2001)	\$ 117,948.00	13,310.00	1,995.00	7,109.29	\$140,362.29
2 <sup>nd</sup> Qtr. (July, August, Sept. 2002)	\$117,948.00	13,310.00	1,995.00	7,109.29	\$140,362.29
Cumulative 1st Qtr. (Through June, 2001 <sup>1</sup> )	0	0	0	0	
1st Qtr. (April, May, June 2001)	0	0	0	0	
Category	Tax Litigation	Travel Non- Working	Fee Applications, Applicant (S&J Fees)	Expenses	Total

<sup>1</sup> Steptoe & Johnson LLP was only required to file applications with the Bankruptcy Court beginning July 1, 2001. See Order dated January 1, 2002, effective July 1, 2001.

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\$707,056.86	\$555,770.70	\$68,969.84	\$486,848.86	\$57,866.67	\$428,982.19	\$116,255.70	Total
36,910.86	30,582.70	1,382.34	29,200.36	5,416.67	23,783.69	7,433.20	Expenses
							(S&J's fees)
							Applicant
							Applications,
45,795.00	38,092.50	3,562.50	34,530.00	4,137.50	30,392.50	15,412.50	Fee
							working
22,098.00	16,950.00	0	16,950.00	0	16,950.00	0	Travel Non-
\$602,253.00	\$470,193.50	\$64,025.00	\$406,168.50	\$48,312.50	\$357,856.00	\$93,410.00	Tax Litigation
2003	2002		2002		June, 2002)	2002	
through June	through Dec.	2002	through Sept.	Sept. 2002	(through	April-June,	
Cumulative	Cumulative	7 <sup>th</sup> Qtr. Oct-Dec.	Cumulative	6th Qtr.July-	Cumulative	5th Qtr.	Category

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Category	8 <sup>th</sup> Otr. JanMar   Cumulative	Cumulative	9 <sup>th</sup> Otr.	Cumulative	10 Ofr. July-	Cumulative	11th Ofr
	2003	through Mar.	April-	through	Sept. 2003	through	Oct
		2003	June 2003	June 2003	•	Sept. 2003	December
						-	2003
Tax	\$71,253.00	\$541,446.50	\$60,806.50	\$602,253.00	\$13,680.50	\$615,933.50	\$11,900
Litigation							
Travel Non-	2,475.00	19,425.00	2,673.00	22.098.00	0	22,098.00	0
working							
Fee	5,016.50	43,109.00	2,686.00	45,795.00	6,289.50	52,084.50	4.779.50
Applications,					•		`
Applicant							
(S&J's fees)							
Expenses	2,822.27	33,404.97	3,505.89	36,910.86	247.19	37,158.05	93.31
Total	\$81,566.77	\$637,385.47		\$69,671.39 \$707,056.86		\$20,217.19 \$727,274.05	\$16,772.81

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Category	Cumulative through December 2003	12 <sup>th</sup> Qtr. JanMar. 2004	Cumulative through March 2004	13 <sup>th</sup> Qtr. April-June 2004	Cumulative through June 2004	14 <sup>th</sup> Qtr. July-Sept 2004	Cumulative through Sept. 2004
Tax	\$627,833.50	\$7,523.00	\$635,356.50	\$36,642.00	\$671,998.50	\$10,863.50	\$682,862.00
Litigation							
Travel Non-	22,098.00	0	22,098.00	3,638.00	25,736.00	3,210	28,946.00
working							
Fee	56,864	3,741.00	60,605.00	2,827.50	63,432.50	3,610.50	67.043
Applications,					•	•	•
Applicant							
S&J's fees)	:						
Expenses	37,251.36	135.21	37,386.57	2,614.44	40,001.01	1,638.75	41,639.76
Total	\$744,046.86	\$11,399.21	\$755,446.07	45,721.94	801,168.01	19,322.75	820,490.76

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Category	15 <sup>th</sup> Qtr.	Cumulative	16 <sup>th</sup> Qtr.	Cumulative	17 <sup>th</sup> Qtr.	Cumulative	18 <sup>th</sup> Qtr.	Cumulative
	OctDec.	through	Jan-Mar.	through	AprJune	through	July-Sept.	through
	2004	December 2004	2005	March 2005	2005	June 2005	2005	Sept. 2005
Tax	\$56,555.00	\$739,416.00	0 \$	\$ 739,416.00	0	\$739,416.00	\$22,500	\$761,916.00
Litigation					_		•	
Travel Non-	0	28,946.00	0	28,946	0	28,946.00	0	28,946.00
working					_			•
Fee	4,524.00	71,567	3,227.50	74,844.50	1,472.50	76,317.00	570.00	76,887.00
Applications,					_			
Applicant								
(S&J's fees)					_			
Expenses	1,943.15	43,582.91	46.91	43,629.82	17.85	43,647.67	222.31	43,869.98
Total	\$63,021.15	\$883,511.91	\$3,324.41	\$886,836.32	1,490.35	888,326.67	23,292.31	911,618.98

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Category	19 <sup>th</sup> Qtr.	Cumulative	20 <sup>th</sup> Qtr.	Cumulative	21st Qtr.	Cumulative	22 <sup>nd</sup> Qtr	Cumulative
	Oct-Dec. 2005	through Dec. 2005	Jan-March 2006	through March 2006	April-June 2006	through May 2006	July-September 2006	through September 2006
Tax	\$8,866.00	\$ 770,782	\$112,038	\$882,820.00	\$152,272	\$1,035.92.00	\$61,900.50	\$1,096,992.50
Litigation								
Travel Non-	0	28,946.00	0	28,946.00	0	28,946.00	0	28,946.00
working								
Fee	4,275.00	81,162	9,702.00	90,864.00	5,544	96,408	\$5,544.00	101,952.00
Applications,								
Applicant								
(S&J's fees)								
Expenses	102.90	43,972.88	9,362.36	53,335.24	1,142.23	54,477.65	169.89	54,647.54
Total	13,243.90	924,862.88	131,102.36	1,055,965.24	158,958.23	1,214,923.65	67,614.39	1,282,538.04

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Category	23 <sup>rd</sup> Qtr	Cumulative	24 <sup>th</sup> Qtr.	Cumulative	25 <sup>th</sup> Qtr.	Cumulative	26 <sup>th</sup> Otr.	Cumulative
	OctDec. 2006	through	JanMarch 2007	through March	ne 2007	through June	July-Sept. 2007	Through Sept.
		7,000		7007		7007		7007
Tax	\$47,286.00	\$1,144,278.50	\$156,507	\$1,300,785.50	\$127,698.50	\$1,428,484.00	\$12.878.50	\$1.441.362.50
Litigation					•			
Travel Non-	0\$	\$28,946.00	<b>%</b>	\$28,946.00	0	\$28,946.00	0	\$28,946.00
working						•		
Fee	\$3,811.50	\$105,763.50	\$3,517.50	\$109,281	\$5,145.00	\$114,426.00	\$2,415.00	\$116,841.00
Applications,						•		
Applicant								
(S&J's fees)								
Expenses	\$114.76	\$54,762.30	\$859.49	\$55,621.46	\$439.54	\$56,061	\$102.55	\$56,163.55
Total	\$51,212.26	\$1,333,750.30	\$160,883.99	\$1,494,633.96	\$133,283.04	\$1,627,917.10	\$15,396.05	\$1,643,313.05

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Category	27th Qtr	Cumulative
	OctDec. 2007	through
		Dec. 2007
Tax	\$26,676.00	\$1,468,038.50
Litigation		
Travel Non-	0	\$28,946.00
working		
Fee	\$3,622.50	\$120,463.50
Applications,		
Applicant		
(S&J's fees)		
Expenses	\$276.56	\$56,440.11
Total	\$30,575.06	\$1,673,888.11